

COBIT 5 Process Reference Guide

COBIT 5



COBIT 5 Process Reference Guide (59-slide PowerPoint)

Developed by a team of security experts with global consulting experience at McKinsey, Deloitte, and Capgemini. It is an in-depth explanation of the COBIT 5 Process.

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ISACA

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Cobit 5 Process Reference Guide:

COBIT 5 ISACA,2012 COBIT 5 is the overarching business and management framework for governance and management of enterprise IT This volume documents the five principles of COBIT 5 and defines the 7 supporting enablers that form the framework COBIT 5 is the only business framework for the governance and management of enterprise IT This evolutionary version incorporates the latest thinking in enterprise governance and management techniques and provides globally accepted principles analytical tools and models to help increase the trust in and value from information systems COBIT 5 builds and expands on COBIT 4 1 by integrating other major frameworks standards and resources including ISACA s Val IT and Risk IT Information Technology Infrastructure Library ITIL Related standards from the International Organization for Standardization ISO COBIT 5 helps enterprises of all sizes Maintain high quality information to support business decisions Achieve strategic goals and realize business benefits through the effective and innovative use of IT Achieve operational excellence through reliable efficient application of technology Maintain IT related risk at an acceptable level Optimize the cost of IT services and technology Support compliance with relevant laws regulations contractual agreements and policies

COBIT® 5 - A Management Guide Pierre Bernard,2012-06-06 This Management Guide provides readers with two benefits First it is a quick reference guide to IT governance for those who are not acquainted with this field Second it is a high level introduction to ISACA s open standard COBIT 5 0 that will encourage further study This guide follows the process structure of COBIT 5 0 This guide is aimed at business and IT service managers consultants auditors and anyone interested in learning more about the possible application of IT governance standards in the IT management domain In addition it provides students in IT and Business Administration with a compact reference to COBIT 5 0

COBIT 5 ISACA,2012 This publication complements COBIT 5 and contains a detailed reference guide to the processes defined in the COBIT 5 process reference model

COBIT Process Assessment Model (PAM) Isaca,2011-12-31

Governance of Enterprise IT based on COBIT 5 Geoff Harmer,2014-02-06 Written for IT service managers consultants and other practitioners in IT governance risk and compliance this practical book discusses all the key concepts of COBIT 5 and explains how to direct the governance of enterprise IT GEIT using the COBIT 5 framework The book also covers the main frameworks and standards supporting GEIT discusses the ideas of enterprise and governance and shows the path from corporate governance to the governance of enterprise IT

SOC 2 User Guide Isaca,2012-09-30

COBIT 5: Enabling Information ISACA,2013-10-10

Advancing the Impact of Design Science: Moving from Theory to Practice Monica Chiarini Tremblay,Debra VanderMeer,Marcus Rothenberger,Ashish Gupta,Victoria Yoon,2014-05-08 This book constitutes the thoroughly refereed proceedings of the 9th International Conference on Design Science Research in Information Systems and Technology DESRIST 2014 held in Miami FL USA in May 2014 The 19 full papers 7 research in progress papers and 18 short papers describing prototype demonstrations were carefully reviewed and selected from 71 submissions The papers are

organized in topical sections on design science emerging themes meta issues methods supporting business processes team support work in progress papers and prototypes

Operational Assessment of IT Steve Katzman, 2016-03-30 Operational Assessment of IT presents ideas and concepts of optimization designed to improve an organization's business processes and assist business units in meeting organizational goals more effectively Rather than focus on specific technologies computing environments enterprise risks resource programs or infrastructure the book focuses on organizational processes Throughout the book the author presents concerns and environments encountered throughout his career to demonstrate issues and explain how you too can successfully implement the tools presented in the book The assessment process reviews the economics as well as the effectiveness and efficiency of the process Whether your organization is profit based not for profit or even governmental you cannot provide services or products at a continuous loss For an operational assessment to be of value the ultimate goal must be to insure that the business unit process is effective and efficient and employs the financial assets and resources appropriately or helps the business unit make adjustments to improve the operation and use resources more efficiently and economically After reading this book you will be able to devise more efficient and economical ways to meet your customers requirements no matter who or where your customers are You will learn that the goal of any process is to service or supply customers with what they want The book provides tools and techniques that will assist you in gaining a 360 degree view of the process so that you can help the business unit improve the delivery of a quality product or a service to the customer

Usability in Government Systems Elizabeth Buie, Dianne Murray, 2012-05-21 As a usability specialist or interaction designer working with the government or as a government or contractor professional involved in specifying procuring or managing system development you need this book Editors Elizabeth Buie and Dianne Murray have brought together over 30 experts to outline practical advice to both usability specialists and government technology professionals and managers Working with internal and external government systems is a unique and difficult task because of the sheer magnitude of the audience for external systems the entire population of a country and sometimes more and because of the need to achieve government transparency while protecting citizens privacy Open government plain language accessibility biometrics service design internal vs external systems and cross cultural issues as well as working with the government are all covered in this book Covers both public facing systems and internal systems run by governments Details usability and user experience approaches specific to government websites intranets complex systems and applications Provides practical material that allows you to take the information and immediately use it to make a difference in your projects

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